

EXHIBIT W

Year/Month	Description	Invoiced Amount	Total
January 2013	UPS	\$6.76	\$6.76
January 2014	UPS Telephone Expense	\$6.59 \$3.59	\$10.18
April 2014	OUT OF TOWN TRAVEL - Andrew Bart to DC for depositions of Avery and Fisher In-City Transportation Photocopy Network Color Printing Photocopy Expense Business Meals UPS Telephone Expense	\$924.48 \$46.00 \$28.16 \$27.75 \$23.00 \$16.22 \$9.17 \$3.82	\$1,078.60
May 2014	Court Reporter Charge In-City Transportation Photocopy Special Messenger Service	\$3,158.90 \$27.60 \$21.78 \$9.90	\$3,218.18
June 2014	Court Reporter Charge Special Messenger Service Telephone Expense Network Color Printing Postage Expense	\$2,720.47 \$39.60 \$15.06 \$2.75 \$2.03	\$2,779.91
August 2014	Outside Professional Services [Deposition Video]	\$916.97	\$916.97
October 2014	Outside Professional Services [Deposition Video]	\$2,533.30	\$2,533.30

TOTAL COSTS	\$10,543.90
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